

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department –
Expenditure of Rs.16,056/- for the period from 25.01.2009 to
24.01.2009 towards Cell Phone (VODAFONE) Call charges –
Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 76

Dated: 07-02-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills
dated: 25.01.2009.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.16,056/- (Rupees Sixteen thousand and fifty six only) towards Cell Phone (VODAFONE) call charges during the month of January 2009 (i.e. from 25.12.08 to 24.01.09) to the following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.01.2009.	During the period 25.01.2009 to 24.01.2008	Working at	Call charges in Rs.
9966809000	-do-	-do-	A.S. (A.R.J)	625
9966809001	-do-	-do-	A.S. (K.V.R)	583
9966809002	-do-	-do-	A.S. (B.S.J.R)	397
9966809003	-do-	-do-	Secy.	988
9966809004	-do-	-do-	S.O. (IFR-II)	484
9966809005	-do-	-do-	A.S. (B.N.K)	393
9966809006	-do-	-do-	Addl. Secy.	308
9966809007	-do-	-do-	S.O. (Mines – I)	167
9966809008	-do-	-do-	D.S. (C)	619
9966809009	-do-	-do-	S.O.(OP.II)	320
9966809010	-do-	-do-	S.O. (Sugar)	143
9966809011	-do-	-do-	Prl. Secy.	543
9966809012	-do-	-do-	S.O. (IP)	564
9966809013	-do-	-do-	S.O. (IF-Cell)	271
9966809014	-do-	-do-	P.S. to Prl. Secy.	305
9966809015	-do-	-do-	A.S. (K.S.R)	521
9966809016	-do-	-do-	S.O. (BT)	454

9966809018	-do-	-do-	S.O. (OP.I)	497
9966809019	-do-	-do-	S.O. (SPIU)	475
9966809020	-do-	-do-	S.O. (C&EP)	140
9966809021	-do-	-do-	S.O. (Vig.)	264
9966809022	-do-	-do-	S.O. (L&B)	619
9966809023	-do-	-do-	S.O. (INF)	611
9966809024	-do-	-do-	S.O. (IE)	625
9966809025	-do-	-do-	S.O. (Mines-III)	400
9966809026	-do-	-do-	S.O. (Mines – II)	494
9966809027	-do-	-do-	S.O. (IFR-I)	605
9966809029	-do-	-do-	S.O. (Text.)	271
9966809030	-do-	-do-	S.O. (SSI)	508
9966809031	-do-	-do-	P.S. to Secy.	140
9966888804	-do-	-do-	Prl. Secy.	722
9966888805	-do-	-do-	Spl. Secy.	2000
TOTAL				16,056.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH LIMITED,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sectt., Br., Hyd.
Copy to:
The P.Ss./P.As. to the concerned officers.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.